Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670075-1

6338
1 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 1 033		Memo [redacted] 1/27/55	2373		2/8/55	2/8/55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SALES ORDER NO. 24211

REQUESTED DELIVERY

STAT BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. No 49050

INVOICE DATE 4/28/56 | DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
				12		X	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3			23512	Provide the necessary services to restore the Image Evaluation Device to satisfactory operating condition from the damage inflicted by the flood of October 15, 1955.			18A	$2,640.00 ✓

STAT [redacted]

5/23/56
CONTRACTING OFFICER

STAT [redacted]

5/24/56
APPROVING OFFICER

APPROVED BY
MAY 8 19[illegible]

STAT [redacted]

5/23/56
AUTHORIZED CERTIFYING OFFICER

STAT [redacted]

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.
FORM FA-2B

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670075-1